

PROFORMA INVOICE

Customer Name Client #1		Invoice No.	{number}
		Invoice date	2022-10-03
		Due Date	2022-10-03
Customer Address bill address email@email.ru			name
			inn
			address

Att: **Accounts Payable** Ref: FN#1

No.	Description	Unit	Qty	Unit price, USD	Total ,USD
1	6666, parts six	EA	1	120.00	120.00
2	1111, parts one		2	240.00	480.00

NOTE: Not for use in U.A.E.
Delivery DXB, DAFZA

Components for civil aviation aircraft

Subtotal				USD 600
VAT	%	0		0
Total invoice amount				USD 600

Wire instructions:

Beneficiary: name
Acc. No. bank
Bank address: baddress

IBAN:
SWIFT: swift